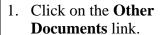
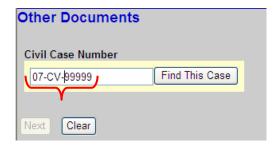
#### Important Points to Keep in Mind

- ✓ DO NOT submit a request for refund until you receive an email from the Clerk's Office. The Clerk's Office conducts daily Internet payment audits. If it is determined that you made a duplicate payment or a payment without submitting the filing documents, you will be contacted via email by a Clerk's Office staff member. The case number used is this documentation is for illustration only. Use the case number provided to you in the email from the Clerk's Office.
- ✓ You must draft a pleading or letter requesting the refund. This document must be in PDF format.
- ✓ After you file your request for refund, the Clerk's Office will submit a refund request to pay.gov who will then send you an email confirming the credit to your credit card account.
- ✓ Pay.gov is a service that is used by the District Court to process filing fees. It is **not** a department of, or managed by the District Court.
- ✓ Please review the General Order regarding refund of filing fees paid electronically. This order is available at <a href="http://10.205.15.104/PRESS/GeneralOrder102607PDF">http://10.205.15.104/PRESS/GeneralOrder102607PDF</a> and the end of this document.

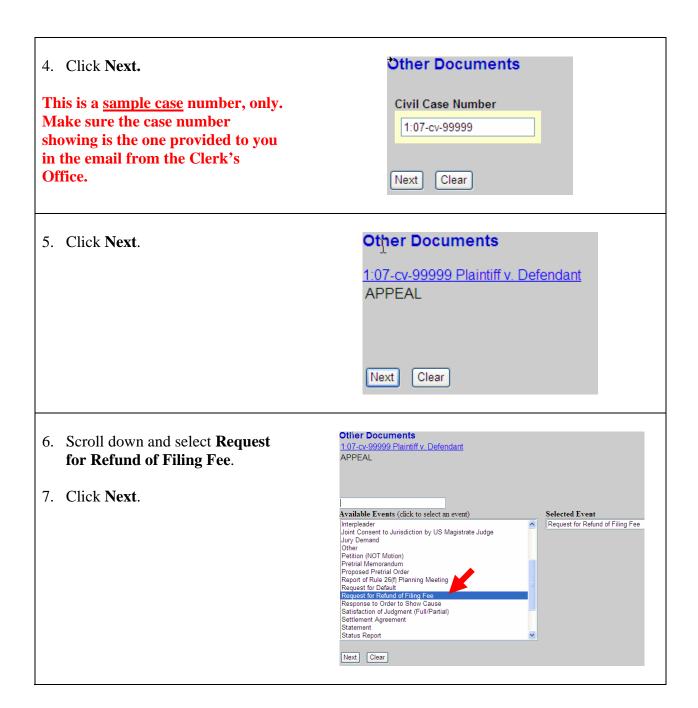


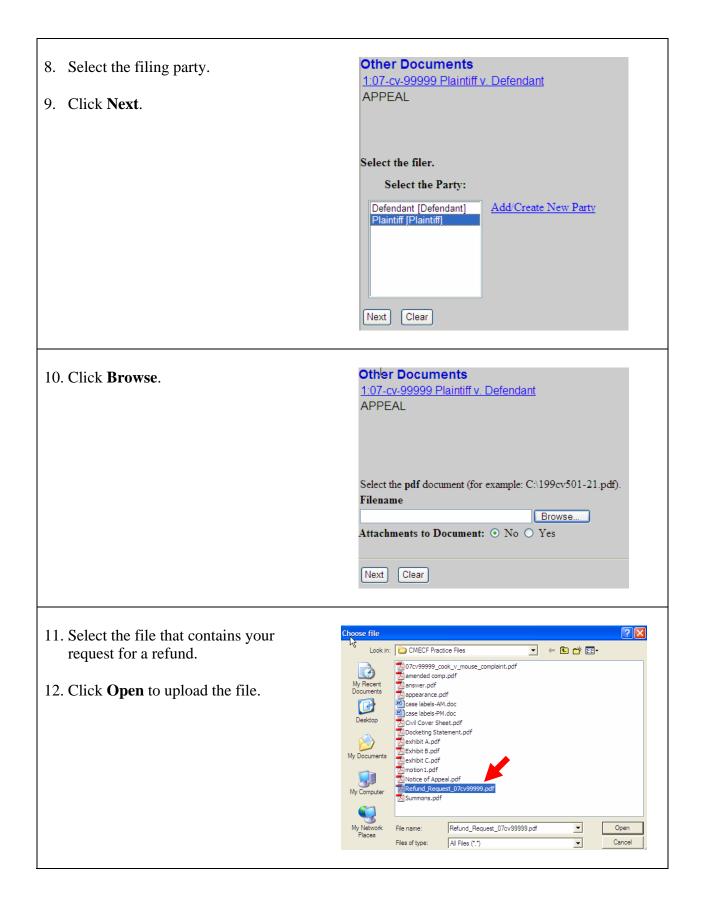


- 2. Type in the case number provided in the email from the Clerk's Office.
- 3. Click **Find This Case**.

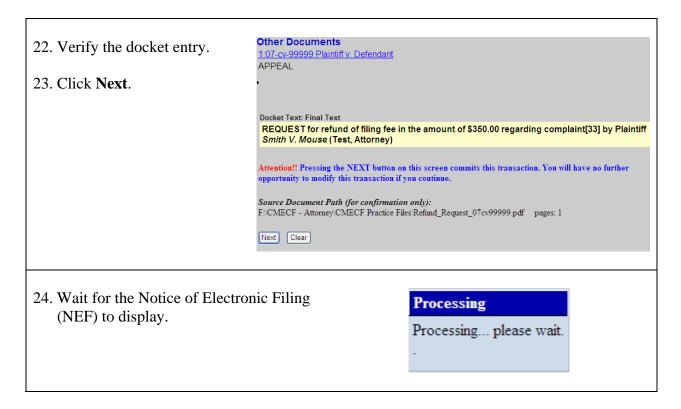


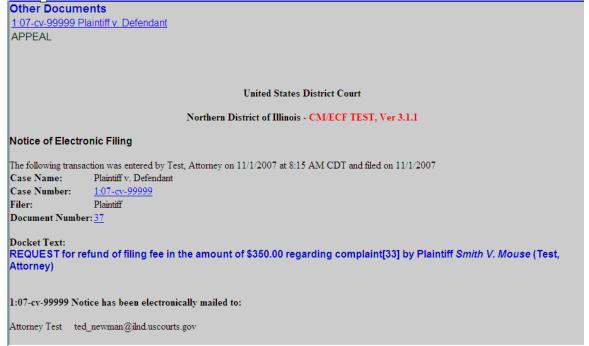
This is a SAMPLE case number. Enter the case number provided in the email from the Clerk's Office.





13. Verify that the correct file was uploaded.	Other Documents  1:07-cv-99999 Plaintiff v. Defendant  APPEAL
14. Leave the <b>Attachments</b> radio be selected to <b>No</b> .	outton
15. Click <b>Next</b> .	Select the pdf document (for example: C:\199cv501-21.pdf).  Filename tice Files\Refund_Request_07cv99999.pdf Browse  Attachments to Document:   No O Yes
	Next Clear
16. Enter the refund amount requested.  Other Documents  1:07-cv-09999 Plaintiff v. Defendant  APPEAL	
17. Check the box <b>Should the doc</b> you are filing	
18. Click <b>Next.</b>	Please enter amount of refund. \$350.00
	Filed to Documents to Clear
19. Check the box next to the	☐ 10/29/2007 <u>32</u> COMPLAINT filed by Plaintiff; Filing fee \$ 1, receipt number
filing event related to your refund request.	0752000000000160130. (Attachments: # 1 Civil Cover Sheet, # 2 Summons) (Test, Attorney)  ✓ 10/29/2007 33 COMPLAINT smith v. mouse filed by Plaintiff; n. Filing fee \$ 1, receipt number 0752000000000160132. (Attachments: # 1 Civil Cover Sheet, # 2 Summons) (Test, Attorney)
	□ 10/30/2007 34 Corrected appearance form by Plaintiff for entry 22 (Test, Atty) □ 10/30/2007 35 TEST: This is just to see if you get an email. (nlf, ) □ 10/30/2007 36 NOTICE of appeal by Plaintiff Filing fee \$ 455. (nlf, )  Next Clear
20. Enter the case title in the box*.	Other Documents
21. Click <b>Next</b> .	
*If you filed and paid without submitting a document there	Docket Text: Modify as Appropriate.  REQUEST for refund of filing fee in the amount of \$350.00 regarding complaint[33] by Plaintiff  Smith V. Mouse (Test, Attorney)
will be no case title.	Next Clear





Make sure that you either print a copy of the NEF for reference or write down the document number. You will need this number in the event that the clerk's office requests that you resubmit any PDF documents.

# UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF ILLINOIS GENERAL ORDER 07 – 0023 GENERAL ORDER ON ELECTRONIC CASE FILING

#### **Excerpt regarding refund of erroneous or duplicate payments:**

(D) The Clerk of Court is hereby granted the authority to authorize refunds upon written request by a party who has inadvertently made erroneous or duplicate payments on line. All approved refunds shall be processed through the electronic credit card system. In the event that a particular attorney or law firm continues to make repeated mistakes when submitting fees and requesting refunds, the Clerk of Court may request that the Court issue an order to show cause why further requests for refunds should be considered. If a credit card transaction is invalid for any reason or if the credit card processing function in CM/ECF is experiencing problems, payment must be made within two business days. Summons will not be issued until the fee is paid by credit card, check, cash, or money order. If the case is an emergency filing, the filer must bring the paper document.